LOGISTICS

CODES

This regulation is published for the compliance of all concerned.

(AMCMS)

FOR THE COMMANDER:

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Major General, USA
Chief of Staff

OFFICIAL:

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Colonel, GS
Chief, Administrative Office

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*This regulation supersedes AMCR 700-12, 1 October 1963, including
Changes 3 through 12.

LOGISTICS

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[1]See paragraph 4.

[2]See paragraph 4.

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1. **Purpose.** To provide in one regulation the codes (with explanations) which are referred to in other United States Army Materiel Command (AMC) and United States Army Supply and Maintenance Command (USASMC) regulations.

a. This regulation will be used in conjunction with Department of the Army and other applicable regulations.

b. This regulation will prevail when in conflict with former Army technical service directives within the scope set forth in paragraph 2.

2. **Scope.** This regulation applies to Headquarters, AMC; AMC major subordinate commands (including subordinate installations and activities); and those installations and activities reporting directly to Headquarters, AMC.

3. **Responsibilities.** a. The AMC Logistic Systems Support Center, Letterkenny Army Depot, will be responsible for the maintenance and continued development of this regulation.

b. Recommendations for changes or additions will be submitted to the Commanding General, AMC, ATTN: Director of Management Systems and Data Automation.

4. **References.** SMCR's cited within this regulation are only applicable to former USASMC organization. These regulations will not be requisitioned by other AMC organizations.

5. <u>Action codes</u>. These codes identify the type of action processed or attempted against the applicable record and/or tape files.

Code	Explanation
Ø	Compensating adjustment (for adjustment edit action card only).
1	Due-in established.
2	Receipt due in.
3	Receipt not due in.
5	Issue.
8	Debit adjustment.
9	Credit adjustment.
A	Research.
L	Location.
H	History.
I	Inventory.
S	Monthly reports.
C	Change letters.
M	File maintenance.
T	Rebuild consumption.
D	Depot property activity.
Z	Integrated cost accounting.
G	Depot-owned property record regulations.

6. Address exception codes. One-position numeric codes used for mechanical preparation of Government bills of lading (GBL) to indicate exception to addresses in the activity address file.

Code	Explanation
1	Parcel post address is applicable to freight movement and will be indicated on the GBL.
2	Neither parcel post nor freight address is applicable to freight movement. Address data will not be mechanically entered on GBL, but will be entered manually by transportation activities upon completion of mechanical preparation.
3	The term "Transportation Officer" will be substituted for the first line of the freight address and shown with the remaining freight address on the GBL for freight movement.
4	The term "Transportation Officer" will be substituted for the first line of the parcel post address and shown with the remaining parcel post address on the GBL for freight movement.
"12" over-punch	Indicates that ORIGIN address, programed in the computer for mechanical insertion on the GBL, is not applicable and will not be mechanically entered on the GBL.

7. <u>Audit codes.</u> These codes are used to identify errors discovered during the updating of the material release order[1] (MRO) history file, program number Ø125. See SMCR 725-31[1] for use of codes.

Code	Explanation
D	A basic record is followed without a subsequent action record.
E	A followup has been received with document identifier AF_ and dated prior to 5027, but insufficient actions are posted to the history file to prepare the followup reply. A reentry card is prepared with an "11" overpunch in column 36.
F	The quantity in a cancellation request reentry is greater than the open MRO quantity. A reentry card is prepared with an "11" overpunch in column 36.
G	A followup has been received from a national inventory control point (NICP) or a Defense Supply Center (DSC) and the MRO is open in storage. A followup reply, document identifier BF7(NICP) or CA6(DSC), is prepared with the availability date field blank.
H	A followup has been received with document identifier AF_ and dated prior to 5027. A followup reply card, document identifier AE_, with status code BD has been prepared with the estimated availability date field blank.
L	Cancellation request has been received and the source document is other than an MRO. A cancellation acknowledgement card is prepared with an "11" overpunch (reentry) in column 36.

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[1] See paragraph 4.

8. **Bill of lading control number.** An eight-digit
number assigned by transportation activities to group
Transportation Work Cards (TWC), SMCTAB Form 1075, by
planned Government bill of lading (GBL). This number
is entered in card columns 19 through 26 of the TWC prior
to submission for mechanical preparation of GBL's and
will be constructed as follows:

1st & 2d digit	Last two positions of the calendar year.
3d – 5th digit	The numeric day of the calendar year the TWC is summitted for the mechanical preparation of the GBL.
6th – 8th digit	Consecutively assigned serial number beginning with 001 each date, each number representing a bill of lading.

9. **Carrier codes.** Two-position alphabetic/numeric codes assigned
to each carrier and established by depot transportation activities in
accordance with SMC Circular 55-3, to indicate the carrier moving
materiel from the shipping depot.

10. <u>Correction codes</u>. These codes are used for making corrections to the requisition history file. They will appear in card column 16 of the material release order history inquiry card, document identifier ZHS.

Code	Explanation
A	Overlay basic open quantity with quantity in input card.
C	Overlay materiel release order (MRO) open quantity with quantity in input card. Code C input must contain matching suffix code.
D	Remove the closed indicator on the basic record.

11. <u>Date offered for shipment codes</u>. Single-digit alphabetic or numeric codes, established by shipping depots, to indicate the number of days prior to the date shipped that the materiel was offered for shipment. The date offered for shipment codes is based on the number of days between the day the materiel is offered for shipment and the day the materiel is actually shipped. These codes will appear in card column 59 of the transportation work card.

12. Decision codes. These codes indicate action taken
or reasons for rejects by the computer. A decision code
consists of three digits and is broken down into two parts.
The first digit will be identified as the major code which
indicates the type of transaction attempted. (See "action
codes," para 4.) The next two digits will be known as the
minor code and identifies the specific reason for the action.
Only the two-digit (minor) code, with the explanation for
the various conditions that will cause research output or
that positive action was taken, have been assigned and are
shown below. These two digits, coupled with the action
code, constitute the complete decision code. This method
requires the assignment of one code to common explanations
that are applicable to multiple areas of processing.

Code	Explanation
01	No record.
02	Unit of issue variance/error.
03	Price variance.
04	No record of ownership/purpose code or ownership/purpose code is in error.
05	No record of condition code.
06	Stock number is frozen.
08	Invalid tool set assembly.
09	Invalid or out-of-sequence multicard input.
10	Stock number change. Old number has an MWO (modification work order) indicator; new number does not.
12	Numeric character in condition code change field.
14	No supply action taken on input document.
15	Fund code in input is in error.
16	Two bin locations.
17	More than five locations for this item.
18	Records show maximum of 10 MWO's.

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Code	Explanation

19   Location being changed or deleted not on record.

20   No record of balance for segregated ownership/
        purpose code.

25   Tag area full. No tags are candidates for removal.
        Card is punched from input activity record. Input
        activity not processed. Record printed with audit
        code 9.

26   Cancellation acknowledgment input. Cancellation
        quantity greater than basic open quantity and no
        matching materiel release order (MRO) with an open
        quantity equal to canceled quantity. History
        record will print "6" in the audit code field.

27   Reversal input. No "11" overpunch in card column
        25.

28   Deletion, no record in file.

30   Count quantity field blank.

37   Invalid action code.

39   Invalid signal code.

40   Invalid depot identification.

41   Invalid management code.

52   Input is transaction reversal, and the depot master
        item data file (DMIDF) does not contain an avail-
        ability portion of record.

57   Input is for stock number change and there is a
        discrepancy in either stock number or ownership/
        purpose code.

59   Input is receipt as a result of logistical gain
        transfer; contains service assignment code other
        than "A," "F," "M," "N," or "S."

60   Input is logistical loss return, and the fund code
        is other than "ZY."

63   Receipt of condition code "K" materiel.

70   Input document coded as receipt of a due-in but
has no corresponding document number in the due-
in file. Input processed but due-in field not
updated.

71   Invalid input. Document number is in error.

72   Invalid input. Quantity field is in error.

80   Invalid input. Document identifier code is in
error.

83   Invalid input. In-transit gain or loss and con-
tains other than sequence indicator "K."

85   Invalid input. Does not contain condition code.

86   Invalid input. Does not contain ownership/purpose
code.

87   Invalid input. Date received field is incomplete.

89   Invalid input. Method of transportation code is
other than "R," "T," or "O."

91   Invalid input. Receipt from procurement or
redistribution, and unit price is incomplete or
double-punched.

92   Stock number of input is "change-to" record on
the DMIDF.

96   This is a transfer to Atomic Energy Commission
(AEC) (category E), but the old stock manager is
not "8."

97   DMIDF does not contain unit price.

A1   A substitution cross-reference is established
between sets or kits and their components. Re-
search is required to determine quantitative rela-
tionship in order to update the manual substitution
data file.

A2   Item is a logistical loss and an availability
balance record exists.

A3   This item has been deleted, and there is an on-
hand balance.

Code	Explanation
A5	No item record in the DMIDF, and type of change code is not for new item (Signal), reinstatement (Ordnance), or nine card.
A8	Type of change code indicates the establishment of a new stock number in the supply system, but stock number already exists in the DMIDF.
B1	Unit of issue change. Addition of conversion ratio to data in card is required.
B5	Ending date of program has passed. Unless depot maintenance activity requests an extension of closing date within 5 workdays, data processing activity will close out program.
B6	Unit of issue change in financial inventory accounting (FIA) code 8 or 9 item.
B7	Unit of issue change for item in this location.
B9	Physical security classification change from classified to unclassified.
C1	Physical security classification change from unclassified to classified.
C2	Depot stockage instruction (DSI) in catalog and supply data (C&SD) card does not agree with the DSI in the DMIDF; type of change code is not for DSI change. Exception changes among DSI codes 11, 17, and 25.
D3	Stock manager on DMIDF record has changed from a major item or an ammunition item and an on-hand or location exists.
D4	Duplicate location record.
D6	A special weapons T or W item has been established, and there is an X item for this stock number already established.
D7	Stock manager on DMIDF record has changed to a major item or an ammunition item and an on-hand or location exists.

Code	Explanation
D8	Stock number is recorded on the DMIDF as a "change-to," "logistical loss," or "removed type record" and the input requires a record with a data section.
D9	The change-letter (supplement) number on the DMIDF is higher than the number on the change being processed.
E1	Catalog change card contains invalid data; i.e., blanks in fields which are not to contain blanks, non-numeric punches in a numeric field, nonalphabetic punches in an alphabetic field, or non-acceptable coding in a field requiring specific coding.
E2	A loss of logistical responsibility is indicated, but the new managing activity code is missing or invalid.
E3	A stock number is established or reinstated with no data in the unit price field.
E4	DSI is changed to "02," "04," or "93," but cross-reference stock number is the same as the superseded stock number.
E5	An incompatibility exists between the DSI, FIA, field excess disposition (FED), nonstandard item (NSI), or repair status (RS) codes.
E6	Type of change code and DSI are incompatible.
E7	A unit of issue research card produced in preliminary processing was not reentered for posting to the DMIDF on effective date.
E8	Data in type of change code 016, 020, and/or 030 record are incompatible with data in type of change code 012 record, or the 012 record is missing for this stock number and change number.
E9	Catalog data change cards contain duplicate stock number, change number, and type of change code; other data in card is contradictory.

Code	Explanation

F1   Establishment of a cross-reference record is indicated. An identical cross-reference record exists on the DMIDF for these stock numbers, except that the reference number code is not the same.

F2   Catalog change cards which contain type of change codes not acceptable to the program from which they were rejected.

F4   Type of change code requires reinstatement of an item which already has authorized status on the DMIDF.

F5   The record in the DMIDF for the cross-reference stock number in the cross-reference input card is missing, indicates unauthorized status, or is a "change-to" record.

F6   The record in the DMIDF for the prime stock number in the cross-reference input card is missing, indicates unauthorized status, or is a "change-to" record.

F8   A DSI change to "#2" or "93" for this stock number has been rejected. The DSI for the cross-reference (superseding or replacing) item is other than "11," "17," "25," "7X," or "8X."

F9   This is the output resulting from an inquiry to the cross-reference tape. All the prime stock numbers which are cross-referenced to the stock number on which the inquiry was made are listed, including the supersessions. A separate card is produced for each cross-reference relationship.

G1   Invalid input. Routing identifier code is other than this depot.

G3   Routing identifier code (From) is in error or blank.

G4   Mode of shipment code (card colm 65) is blank, and requisition is not for a local shipment.

G5   Routing identifier code (From), card columns 67 through 69, of the materiel release denial (MRD) card are blank.

Code	Explanation
G6	Issue priority code, date shipped (card colm 60-64) and routing identifier code (card col. 74-76) (either blank or alphabetics) appear in card columns 60 through 64.
H1	Routing identifier code (To) (card colm 4-6) is blank or in error.
H2	Document number (card colm 30-43) is blank.
H3	Document number (card colm 30-43) and routing identifier code (To) (card colm 4-6) are blank.
I1	Quantity (card colm 25-29) contains alphabetics.
I2	Document identifier code (third position) and service assignment code (card colm 45) are numeric.
I5	Location count on record is in error.
I7	Change to location already in file.
I9	Unserviceable return, receipt not due-in document.
J1	Addition and corresponding record already in file.
J2	No space available in bin planograph for input location.
J3	Input contains a "T," "W," or "X" in card column 19, and an ampersand indicator (E) exists in position Ø3Ø of the DMIDF. Ownership code is other than "3."
J4	Input contains a "T," "W," or "X" in card column 19 and is for ownership code 3. No ampersand indicator (E) exists in position Ø3Ø of the DMIDF.
J5	Receipt input card for logistical gain of a technical service code 4 item and is other than supply manager 1, 2, 3, 4, 6, 7, 8, or E.
J6	Input for condition code change; losing or gaining purpose code is in error.
J7	Input for transfer between accounts; gaining or losing condition code is in error.

Code	Explanation

J8   Input for transfer between accounts; gaining or losing purpose code is in error.

K5   Invalid input.

K8   Invalid stock manager.

K9   Unit of issue in change card is not the same as unit of issue in the DMIDF, and type of change code is not for unit of issue change.

L2   No record in fund conversion table for this change input.

L5   Cancellation has been requested. Requisition has been ordered shipped. History record will print "L" in audit code field.

L6   Cancellation has been requested. Requisition has been ordered shipped and released to transportation. History record will print "L" in audit code field.

L7   Alphabetic character in price field on reversal or warehouse denial card.

L9   Input was processed against a "change-to" stock number. New stock number appears in card columns 45 through 59.

M3   The on-hand balance of this item record has been decreased, and the item record is frozen.

M5   A deficiency exists for this quantity and stock number on an adjustment initiated locally.

M6   A deficient quantity was received against this stock number, established as a due-in, and receipt document did not reflect a partial shipment.

M7   Stock number established as a due-in on this document number is not the same stock number received. Requisition indicated, "Do not substitute."

M9   A deficiency exists for this stock number in a tool set assembly. Item record card(s) reflect(s) balance records.

Code	Explanation
N1	Input contains a stock number which has been logistically lost.
N2	Input contains a stock number which has been removed from the file.
N4	A warehouse denial has been processed, and these cards reflect the closing balances.
N5	Input to preupdate routine is not document identifier code ZI_.
P1	Logistical loss on item data record.
P2	Programs have been completed for 45 days.
P3	Invalid input for cancellation routine. Document identifier code was not "ZL9."
P4	Back order exists on consumption summary tape for canceled program.
P5	Nonforecasted item on update routine.
P6	Credit balance on total issue field of consumption file.
P9	Record in file, but no availability section established.
R6	Input was a transferable assets program demand with an invalid service assignment code.
R8	Input is for capitalization and contains invalid service assignment code.
R9	Input stock number has been assigned logistically to another supply service and was not processed.
S2	Stock number field is blank or incorrect.
S4	Issue input is an MRO from a Defense Supply Agency (DSA) single manager. The DMIDF record does not indicate a nonmission item.
T2	The record for this item does not contain an authorization code or contains a code which is invalid and not recognizable to the computer.

Code	Explanation
T9	This is a transfer from AEC (category E) to other than stock manager 8.
W6	Demand is for an item which has been removed from the DMIDF records (type of record 3).
W7	The catalog change initiated by DSA has been rejected. The routing identifier code in the change does not agree with the routing identifier code in the DMIDF record.
Y1	Deletion of a logistical loss item has been rejected. The DMIDF record indicates that the item is not a logietical loss.
1D	Stock number change with special weapons identification change.
1E	Input other than freight classification data (FCD) 5 or 6 card.
1F	FCD 5 card for input with no 6 card or tape record. No new record built.
1G	FCD 6 card for input with no 5 card or tape record. New record was built without noun.
1H	No record MWO file.
1J	Input ownership/purpose code or condition code is in error.
1M	Depot maintenance level (DML) field summary consumption tape has a credit balance.
1S	This is deletion of the master location for the DMIDF record with a balance on hand.
1U	DMIDF reflects two or more subsequent supersession-type actions, i.e., DSI 02, 93, or 04 (System "S").
1Y	DSI is other than "11," "17," or "25" and there is no stock available.
1Z	Armed Forces Radio and Television Service (AFRTS) ownership code 7 demand for which there is no stock available.

Code	Explanation
2A	Debit to input condition code is not authorized. RS of input is other than "1," "5," or "6."
2C	Item is a national back order reservation (NBOR). Input is not coded for NBOR release.
2D	Adjustment is to a prime account code and the DMIDF has other than prime DSI. Input was processed.
2E	Input is for local demand other than FIA category 8 or 9 for which there is no stock available.
2F	Stock number change. Either stock number, but not both stock numbers, is a SALTI (summary accounting for low-dollar turnover item(s)).
2G	Stock number change. Old stock number has MWO indicator.
2H	Stock number change. Old stock number is frozen.
2J	New stock number is frozen.
2N	Input is coded for issue from condition code F. Insufficient balance on hand.
2R	DSI other than "06," "11," "17," "25," "7X," or "8X." Item picked up in purpose code M. Review for appropriate disposition action.
2S	A stock number change was processed against a backup or in-transit availability record, and the new stock number is a special weapon. The availability balances have been added to the parent depot record.
2T	DMIDF does not reflect a record indicator for this stock number.
2U	DMIDF does not reflect a change number for this stock number.
2V	DMIDF record has been deleted for this stock number.
2W	DMIDF reflects record indicator 5, and no availability segment exists for this stock number.

Code	Explanation
2X	DMIDF contains an MWO indicator, but stock number is not in the MWO file.
3C	SALTI candidate for conversion to "Detailed Accounting."
3F	Invalid type of change code, card column 29.
3G	Invalid phrase code, card column 30.
3J	Invalid change-to field, card column 31.
3K	Duplicated change card.
3M	Disk location count was found invalid and changed to "1."
3N	SALTI changes not for catalog.
3O	An addition type U found an equal on disk track.
3P	Addition unit of issue not alphabetic.
3Q	Addition price not zero-filled left- or right-justified.
3S	Addition materiel category code not "A" through "S."
3T	Addition exp/con "1" through "4."
3U	Addition sub code not "S" or blank.
3V	Addition perishability not "1" through "9" or blank.
3W	Addition seasonal not W/S or blank.
3X	Addition source supply invalid characters.
3Y	Addition order shipped time (OST) not "A," "B," "#," or "9."
3Z	Addition price code not "1" through "4."

Code	Explanation
4A	Addition item group not alphabetic.
4B	Addition invalid control code.
4C	Addition invalid returnable container.
4D	Addition invalid supply status.
4E	Addition invalid local manager.
4F	Addition invalid trailer indicator card.
4G	Addition trailers exceed five.
4H	Addition trailer invalid depot.
4I	Addition trailer invalid stock number.
4J	Addition trailer invalid number of locations.
4K	Addition trailer invalid account codes.
4L	Addition trailer invalid operating level factor (OLF).
4M	Addition trailer invalid type level.
4N	Addition trailer invalid condition.
4O	Addition trailer invalid customer.
4P	Addition had no valid trailers.
4Q	Delete had balances.
4R	If adjustments for today have reached 5999, run this again.
5A	Invalid inventory owner.
5B	Invalid service assignment code.
5C	Invalid type of assistance code.
5D	No record exists in DMIDF on prime stock number reflected in item data input card.

Code	Explanation
5E	No record exists in DMIDF on reference stock number reflected in item data input card.
5F	Invalid or blank condition code in card column 71.
5H	No segment found on type two inquiry.
5J	Specified segment not found.
5T	Invalid record code inquiry card.
5U	Invalid account code inquiry input.
5V	Invalid type of inquiry code.
5W	Disk invalid account code found on mass inquiry.
6A	Attempt to change master location when master location record not same as input.
6B	Blank column in location field.
6C	Additional location indicator removed.
6D	Attempt to delete bin location with other locations on record.
6E	Type 5 record developed for location add.
6F	MWO number to be deleted, not in MWO file.
6G	Addition card equal to file.
6H	Not on file.
6J	Not proper input.
6K	No job order or AMS (Army management structure) code on record for this change.
6L	Duplicate of job order number or AMS code on record.
6M	Input to master file not in proper sequence.
6N	Record for this foreman previously established on this job.
6P	No record for this foreman for this change.

Code	Explanation
6Q	Date released to shop entered into the record when there is a priority code in record.
6R	No phase number on record for this change.
6S	Record already established for this skill this period.
6T	Date released to shop entered in this master file record when there is a priority code in the record.
6U	Invalid financial accounting category (FAC) (action/decision code).
6V	Organization supply code field (card colm 31-33) of the input card contains blanks, and the document identifier code does not indicate that this is a transfer.
6W	Hand receipt code field (card colm 34-35) of the input card contains blanks, and the document identifier code does not indicate that this is a transfer.
6X	Credit balance would develop in the quantity field if input were processed.
6Y	Organization supply code is not in the file.
6Z	Hand receipt code field is not in the file.
7A	There is an authority variance or error.
7B	Input is for a deletion, and the quantity field contains other than a zero balance.
7C	Information on record is same as information in addition/deletion/change card.
7D	Type of record code in input card does not agree with type of record code established in property record. Item record card is furnished.
7E	Type of record code in input card is a "2" or "3," and equipment serial number field (card colm 50-61) is blank or incomplete.

Code	Explanation

7F   Type of record code in input card is a "4," and date of issue field (card colm   64-68) is blank or incomplete.

7G   FAC (action/decision code) does not agree with type of record code.

7H   No record of a detail card previously scheduled for equipment.

7J   Equipment number not in file.

7K   Location contained in input document is incompatible with location in the equipment record.

7L   Beginning hours or miles are unequal to ending of previous day.

7M   Previous utilization not reported.

7N   The dollar value of input is in error.

7P   No due-in record.

7Q   Quantity input is higher than quantity of due-in record.

8A   Invalid. No record on CA-8 file.

8B   Invalid. Type rate identification other than "1," "2," "3," or "4."

8C   Invalid. Alphabetic digit punched in numeric fields (card colm 7-80).

8D   Invalid. Record already established.

8E   Invalid. Blank columns in cost center field (related).

8F   Invalid. Blank columns in AMS cost field.

8G   Invalid. W/SS (weapons/support system) identification other than alphabetic characters.

8H   Invalid. Blank column in job order/production control number (JO/PCN) field.

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Code	Explanation
9A	Invalid input. Card column 7 is in error.
9C	Processing of this input resulted in a credit in the balance-on-hand field.
9E	Duplicate MRO cards have been entered in this run, and the first MRO card has been processed; the duplicates are rejected for research.
9F	Duplicate MRO card has been received and is rejected for research.
9G	No location on this DMIDF.
9H	Card columns 45 through 53 on adjustment document not blank.
9I	Card columns 60 through 64 on adjustment document not blank.
9J	Card columns 76 through 80 on adjuetment document not blank.
9M	This input not processed. Deletion of freight classification records is not authorized.
9N	This receipt document was proceseed late.
9P	Work measurement code in card columns 38 through 42 is invalid (ZIS) (correction/deletion card).
AA	Invalid. No record established on CA-3 file for AMS code, or AMS and W/SS code, or JO/PCN. Other fields may be in error.
AB	Invalid. No cost center record established on CA-4 file.
AC	Invalid. No labor rate established on CA-4 file.
AD	Invalid. No indirect expense rate established on CA-4 file.
AE	Invalid. No cost accounting expense rate established on CA-4 file.
AF	Invalid. Related cost center code is punched but class of service (card col₂ 80) is other than "1," "2," or "3."

Code	Explanation
AG	Invalid. Class of service code (card colm 80) is punched "1," "2," or "3" but related cost center code is blank or no record is established on CA-4 file.
AH	Invalid. Units position (card col'm 48) of actual hours is other than "0," "2," "5," or "7."
AJ	Invalid. Type hours is other than "1," "2," "3," "4," or "5."
AK	Invalid. Blank columns in date field.
AL	Invalid. Class of service code is "2" or "3," and the AMS-W/SS-JO/PCN is punched.
AM	Invalid. Class of service code is "1," "2," or "3," and type of hours is punch "5" (leave).
AN	Invalid. Record closed; cannot post to the AMS-W/ SS-JO/PCN record. Other fields may be in error.
AP	Invalid. Cost center code not established on CA-1 file for this maintenance JO/PCN record.
AQ	Invalid. Multi-errors; two or more fields invalid.
AR	Invalid. Type production is other than "3," "4," "5," or "6."
AS	Invalid. Related work center code punched in ZI8 card.
AT	Invalid. Actual hours punched in ZI8 card.
AU	Invalid. Hourly rate field blank and/or hours used field blank.
AV	Invalid. The cost center record on CA-1 file is closed; the transaction did not post.
AW	Invalid. Equipment rental reported on other than AMS 9030-series.
AX	Invalid. No record for equipment rental/depreciation rates.

Code	Explanation
AY	Invalid. Firefighter equipment rental not reported on AMS 9030.13- series and/or a fire department cost center code.
AZ	Invalid. Type action code is other than "1," "2," or "3" or "A," "B," or "C."
BA	Invalid. Funded/unfunded code is punch code 2 and the estimated unit cost and/or cost percentage indicator is punched.
BB	Invalid. No extended amount on depot property transaction.
BC	Invalid. Depot property transaction unfunded with managerial code E punched.
BD	Invalid. Extended amount field in general account-ing transaction more than nine digits. Too large to process.
BE	Invalid. Unfunded return on depot property trans-action (ZIM or ZIN).
BF	Invalid. Capital/production equipment with unit cost under minimum.
BG	Invalid. Funded/unfunded code other than "1" or "2."
BH	Invalid. Object class field is zero or blank on general accounting transaction.
BJ	Invalid. Action code indicates deletion of record not zero balance.
BK	Invalid. Cost application code.
BL	Invalid. Productive/nonproductive code other than "1" or "2."
BM	Invalid. Blank columns in cost center field (PRIMES [Productivity Integrated Measurement System]).
BN	Invalid. Work measurement code field (card colm 38-42 is blank with document identifier code ZI2, ZI3, ZI4, or ZI5. Card column 80 is not punched with code 2 or 3.

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Code	Explanation
BP	Invalid. Duplicate input; record has been established for division indirect expense rate, or record has been established for directorate general accounting expense rate on CA-4 file.
BS	Invalid budget program code on payroll work tape.
BT	Payroll labor hours and reported labor hours do not agree with labor variance listing.
BU	Invalid. Type of labor hours code (card colm 49) is punched with "1," "2," "3," "4," or "5" but labor hours field (card colm 44-48) is blank.
DA	FAC is "S" and type of record is not "1."
DB	Table of allowance (TA) authorization is blank.
DC	Input card with no record found for FAC.
DD	Input card with no record found for stock number.
DE	Input card with no record found for TA authorization.
DF	Unit of issue on card does not match unit of issue on file.
DG	Type of record code on input card does not match file.
DH	Issue is made to an item serially numbered, but the item is already on file.
DJ	After deleting a record on file due to a turn-in, another turn-in is received but there is no quantity on file at this time, making the quantity turn-in larger. A card is punched indicating that this turn-in cannot be made.
DK	Input card does not match the segment record; a card must be punched.
DL	Miscellaneous changes. Nomenclature card input is not valid.
DM	Invalid type of action code on input card.

Code	Explanation
DN	Addition card input for an identical record already on file.
DP	Deletion input matches master file, but there is a segment or quantity also on segment tape.
DQ	Installation identifier not equal to tape.
DR	Invalid document identifier code or mixed input (e.g., deletion card and revision card for same record).
DS	Card input to add a record; record will not be added.
DT	%KM, paint and inventory card, with invalid data.
EB	This item inventoried; however, DOLI (date of last inventory) could not be updated. Type of record, if any, indicated in card columns 72 through 80. Date for research, if necessary, can be found in daily inventory register for date indicated in card columns 39 through 41.
EC	Cutoff date passed. Item will be found on inventory date list for lot and increment number reflected in card columns 47 through 50.
ED	WB (Wage Board) civilian labor transaction reject.
EE	GS (General Schedule) civilian labor transaction reject.
EF	WAE (when actually employed) civilian labor transaction reject.
EG	Military labor transaction reject.
EH	Production reporting.
FA	No EIC or mortality data.
FB	Document identifier code not compatible with action code.
FD	PCN previously established in Program 1135. Duplicate input/first input processed in Program 1127.
FE	No matching PCN on summary consumption tape.

Code	Explanation
FF	PCN beyond intent stage.
FG	Invalid. No review indicator.
FH	PCN has not been completed.
FJ	No reliability code, or reliability code invalid.
FK	Change indicator not compatible with document identifier code.
FL	Change indicator decrease quantity greater than established quantity. Input rejected.
FM	Invalid "sub" or "add" indicator.
FN	Density factor invalid alphabetic quantity. Field left blank or contains all zeros.
FP	No matching PCN or work authorization file.
FQ	Quantity turned in exceeds quantity issued on summary consumption. File input rejected.
FR	No matching FSN on summary consumption file for specific PCN.
FS	Invalid OST code.
FT	PCN finalized.
FU	Invalid PCN status indicator.
FV	Invalid delete indicator.
FW	EIC blank or incomplete.
FX	No issues or adjustments allowed. PCN completed.
FY	PCN has not been finalized. Input rejected.
FZ	No issues, returns, and/or consumption allowed. PCN still in intent stage.
GA	Indicates nine or more master catalog file substitute stock numbers.

13. Document identifier codes ("Z" series). The follow-
ing document identifier codes are for internal processing
only. Cards containing a "Z " document identifier code may
not be passed beyond the confines of an installation.

Code	Explanation
ZAA	Multi/sequence action card (drop or pickup).
ZAB	Physical inventory card (gain).
ZAC	Physical inventory card (loss).
ZAD	Accounting error card (increase).
ZAE	Accounting error card (decrease).
ZAF	Condition change card (drop and pickup).
ZAG	Condition change card (condition code K to true condition).
ZAJ	Condition change card with lot number change.
ZAK	Condition change card with location change.
ZAL	Condition change card with stock number change.
ZAM	Lot number/reclassification change card (decrease/increase).
ZAN	Location/condition change card (decrease/increase).
ZAR	Quantity decrease card.
ZAS	Stock number change card.
ZAT	Lot number change card.
ZAU	Location change card.
ZAV	Shipping information code change card.
ZAW	Type of item change card.
ZAX	ICC (Interstate Commerce Commission) marking change card.
ZAZ	Surveillance data card.

Code	Explanation
ZA1	Followup answer (for use by intradepot activities).
ZC1	Request for cancellation (for use by intradepot activities).
ZDC	Shop and installed equipment addition card 1.
ZDD	Shop and installed equipment addition card.
ZDE	Shop and installed equipment utilization card.
ZDF	Shop and installed equipment maintenance request card.
ZDG	Equipment deletion/change card.
ZDH	Schedule detail card (shop and installed equipment).
ZDJ	Schedule detail card (mobile equipment).
ZDK	Equipment replacement.
ZDL	Mobile equipment addition card 1.
ZDM	Mobile equipment addition card 2.
ZDN	Mobile equipment maintenance request card.
ZDP	Mobile equipment utilization card.
ZDQ	Maintenance of installation operating equipment research card.
ZDR	Property book accounting record addition/deletion/change card.
ZDS	Property book accounting record nomenclature change card.
ZDT	Property book accounting record issue card.
ZDU	Property book accounting record turn-in card.
ZDV	Property book accounting record adjustment card.
ZDW	Property book accounting record transfer card.
ZDX	Property book accounting record card.

Code	Explanation
ZDY	Equipment status card.
ZDZ	Property book accounting record inventory selection card.
ZEA	Mortality data card with FSN.
ZEB	Mortality data card with part number.
ZEC	Mortality data card with North Atlantic Treaty Organization (NATO) stock number.
ZED	Mortality data card with other.
ZEE	Mortality data card with exception data.
ZE1	Supply status card (for use by intradepot activities).
ZFA	R&U job order accounting research card.
ZFB	Job order master file input card.
ZFC	Completed job order card.
ZFD	Project status report input card.
ZFE	Job order phase input card.
ZFG	Job order phase card.
ZFH	Man-hours available for scheduling card.
ZFJ	Real property addition card.
ZFK	Real property data change/deletion card.
ZFL	Inventory of military real property record card.
ZF1	Followup (for use by intradepot activities).
ZGA	Program data card with Federal stock number (FSN).
ZGB	Program data card with part number.
ZGC	Program data card with NATO stock number.
ZGD	Program data card with other.
ZGE	Program data card with exception data.

Code	Explanation
ZHA	Depot property catalog change card.
ZHF	Storage quality data/history record card.
ZHG	Storage quality history record card.
ZHH	Storage quality history record card (partial).
ZHJ	Storage quality data card.
ZHS	Materiel release order history inquiry card.
ZH7	Materiel release order history file overflow card.
ZH8	Weight survey card.
ZIA	Correction card to correct clearing ledger file.
ZIB	Labor reconciliation control card No. 1 (daily).
ZIC	Labor reconciliation control card No. 2 (weekly).
ZID	Master labor tape change card.
ZIE	Master change card (CA-1, CA-3 file maintenance).
ZIF	Job order/production control number (JO/PCN) estimated costs.
ZIG	Master change card (CA-2, CA-4 file maintenance).
ZIH	General administrative and utilities expense distribution card.
ZIJ	Cost center transfer card (military personnel).
ZIK	Rates table addition/adjustment card.
ZIL	Labor variance card (reported labor hours do not agree with payroll labor hours for a pay period).
ZIM	Materiel/supplies, correction-adjustment (DPOD) card.
ZIN	Materiel/supplies, correction-adjustment (SSSC) card.
ZIP	AMS (Army Management Structure) cross-reference/description index card.
ZIQ	Equipment rental cost card.

Code	Explanation
ZIR	Cost accounting transaction detail reject card (cost accounting input only).
ZIS	Research card--out-of-balance record exists on daily transaction register.
ZIT	Depot property action tape.
ZIU	Cost transfer card.
ZIV	Maintenance support distribution card.
ZIW	Labor clearing ledger, correction/adjustment card.
ZI2	Labor and production card (WB).
ZI3	Labor and production card (GS).
ZI4	Labor and production card (WAE).
ZI5	Labor and production card (military).
ZI6	Accounting transaction detail card (cost and general accounting).
ZI7	Accounting transaction detail card (general accounting).
ZI8	Labor and production card (end item and functional only).
ZI9	Cost inquiry card.
ZKL	Inventory of military real property record card.
ZKM	Inventory reconciliation--military real property card.
ZKN	Real property transaction card.
ZLA	Detail consumption card.
ZLC	Bill-to address change card.
ZLD	Item data research card.
ZLH	DML (depot maintenance level) research card.
ZLL	Scan control card.

Code	Explanation
ZLM	Standard data research card.
ZLR	Work measurement code deletion card.
ZLS	Method of storage change card.
ZL2	MWO (modification work order) add card.
ZL3	MWO delete card.
ZL4	Location survey request card.
ZL5	Location audit request card.
ZL6	Location survey work card.
ZL7	MWO research card.
ZL9	Program closeout card.
ZMA	Storage inquiry card.
ZMD	Freeze code change card.
ZME	Restrict note change card.
ZMF	Issue priority code change card.
ZMG	Date of manufacture change card.
ZMH	Date of last inventory change card.
ZMJ	Date of inspection change card.
ZMK	MAP (Military Assistance Program) acceptance code change card.
ZML	Ammunition grade change card.
ZMM	Special remarks addition card.
ZMN	Special remarks deletion card.
ZMR	Item data sheet number change card.
ZMS	Component lot number change card (add).
ZMT	Component lot number change card (delete).
U	Space report record change card (add site).

Code	Explanation
ZMV	Space report record change card (delete site).
ZMW	Correction card--drop/pick up lot number shipped.
ZMX	Add defect code card.
ZMY	Delete defect code card.
ZNA	Location change card (addition).
ZNB	Location change header card.
ZNC	Location change card (change).
ZND	Location change card (deletion).
ZNF	Packing reimbursement card for DSA (Defense Supply Agency)-owned items.
ZNG	Inventory research card.
ZNH	Packing reimbursement card for other than DSA-owned items.
ZNJ	Inventory request card.
ZNK	Inventory count card.
ZNL	Inventory activity record card.
ZNP	Inventory lot data change card.
ZNT	Standard catalog data change card.
ZNV	Standard catalog data change card, cross-reference.
ZNW	Summary inventory data card.
ZN1	Stock location card.
ZN2	Location card.
ZN3	Location lot data change card.
ZN6	Location research card.
ZN8	Empty bin/research card.
ZPA	Procurement commitment and obligation funds load card.

Code	Explanation
ZPB	Procurement commitment and obligation adjustment funds card.
ZPC	Procurement purchase request card.
ZPD	Procurement purchase order card.
ZPE	Procurement flexowriter output card.
ZPF	Procurement vendor performance request card.
ZPG	Procurement vendor performance reply card.
ZPH	Procurement vendor delinquent card.
ZPL	Procurement source card.
ZQA	Maintenance quality data card.
ZQQ	Programs control number inquiry card.
ZRA	Freight planning item data card. Update all information.
ZRB	Freight planning item data card. Update NMFC (national motor freight classification).
ZRC	Freight planning item data card. Update no-go parcel post code.
ZRD	Freight planning item data card. Update exception handling code.
ZRE	Freight planning item data card. Update unit pack quantity, weight, and cube with no-go parcel post code.
ZRF	Freight planning item data card. Update unit pack quantity, weight, and cube with no-go parcel post code and exception handling code.
ZRG	Freight planning item data card. Update unit pack quantity, cube, and weight and exception handling code.
ZRH	Freight planning item data card. Update exception handling and no-go parcel post handling fields.
ZRJ	Freight planning item data card (EAM master).

Code	Explanation
ZSA	Standards index file card (PRIMES [Productivity Integrated Measurement System]).
ZSB	Standards index file listing card.
ZSM	SALTI's (summary accounting for low-dollar-turnover items) that have not reached reorder point since last cyclic review.
ZSP	BII (basic issue item) research card--notification of excess in CCSF (Command Channel Stock Fund).
ZSR	Requisitioning objective review card. (Satellite depot's requisitioning objective is greater than computed requisitioning objective.)
ZSS	Requisition history inquiry card (depot property).
ZSØ	SALTI reorder point/issue card.
ZS1	Depot property--direct delivery shipment status card.
ZS8	Adjustment card. Loss to SALTI--gain to detailed account.
ZS9	Adjustment card. Gain to SALTI--loss to detailed account.
ZXF	Tons-in-storage research summary card.
ZXP	Expenditure order card.
ZZ1	Central procurement in-transit card.
ZØA	Request for issue with FSN (intradepot).
ZØB	Request for issue with part number (intradepot).
ZØC	Request for issue with NATO stock number (intradepot).
ZØD	Request for issue with other (intradepot).
ZØE	Request for issue with exception data (intradepot).
ZØS	SALTI post post issue card.
Z2A	Materiel release denial with FSN (intradepot).

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Code	Explanation
Z2B	Material release denial with part number (intradepot).
Z2C	Material release denial with NATO stock number (intradepot).
Z2D	Material release denial with other (intradepot).
Z2E	Material release denial with exception data (intradepot).
Z3A	Request for turn-in with FSN (intradepot).
Z3B	Request for turn-in with part number (intradepot).
Z3C	Request for turn-in with NATO stock number (intradepot).
Z3D	Request for turn-in with other (intradepot).
Z3E	Request for turn-in with exception data (intradepot).
Z4A	Demand data card with FSN (intradepot).
Z4B	Demand data card with part number (intradepot).
Z4C	Demand data card with NATO stock number (intradepot).
Z4D	Demand data card with other (intradepot).
Z4E	Demand data card with exception data (intradepot).
Z4Z	Condition code K receipt (from procurement statistical card.
Z5A	Material release order with FSN (intradepot).
Z5B	Material release order with part number (intradepot).
Z5C	Material release order with NATO stock number (intradepot).
Z5D	Material release order with other (intradepot).
Z5E	Material release order with exception data (intradepot).

Code	Explanation
Z6A	Establishment of back order with FSN (intradepot).
Z6B	Establishment of back order with part number (intradepot).
Z6C	Establishment of back order with NATO stock number (intradepot).
Z6D	Establishment of back order with other (intradepot).
Z6E	Establishment of back order with exception data (intradepot).
Z6Z	Condition code K receipt (from other than procurement) statistical card.
Z7A	Back order release with FSN (intradepot).
Z7B	Back order release with part number (intradepot).
Z7C	Back order release with NATO stock number (intradepot).
Z7D	Back order release with other (intradepot).
Z7E	Back order release with exception data (intradepot).
Z8A	DML debit adjustment card with FSN (intradepot).
Z8B	DML debit adjustment card with part number (intradepot).
Z8C	DML debit adjustment card with NATO stock number (intradepot).
Z8D	DML debit adjustment card with other (intradepot).
Z8E	DML debit adjustment card with exception data (intradepot).
Z9A	DML credit adjustment card with FSN (intradepot).
Z9B	DML credit adjustment card with part number (intradepot).
Z9C	DML credit adjustment card with NATO stock number (intradepot).
Z9D	DML credit adjustment card with other (intradepot).

Codes	Explanation
Z9E	DML credit adjustment card with exception data (intradepot).
Z92	Address/rate data change card.
Z94	Shipment history card.
Z95	Storage statistics card.
Z96	Physical security identification card.
Z97	Item record research card (credit balance advice).
Z98	Stock change card.
Z99	Combat surveillance/safe signal item card.
Z90	Storage management card.

14. <u>Location category codes</u>. These codes are used in conjunction with bin sizes when requesting bin assignment through the remote inquiry station.

Code	Explanation
L	Locked storage area.
U	Unlocked storage area.

15. <u>Lot data change codes</u>.

Code	Explanation
1	New record.
2	Change--lower limit.
3	Change--uper limit.
4	Change--number control fields.
5	Change--tag number.
6	Delete record.

16. Major item equipment identification codes. (Federal stock number (FSN) suffix.) These codes are used to further identify major items as to their usage.

Code	Explanation
W	Installed winterization equipment.
B	Unserviceable rifles suitable for firing blanks, reported as purpose code __.
C	FSN 2430-740-5800, tractor, full tracked, high speed, M8A1, W/E, which has cargo body.
D	Unserviceable rifles suitable for drill use only, reported as purpose code __.
L	Guided missile major items, normally trailed mounted, on hand in depot stock, less the trailer or dolly.
M	Bulldozer stocks, mounted on tanks or tractors.
N	Serviceable and unserviceable rifles suitable for sale to National Rifle Association members, reported as purpose code.
S	FSN 2430-748-5800, tractor full tracked, high speed, M8A1, W/E, which has sky-sweeper body.

17. <u>Method of transportation codes</u>. These codes will appear in card column 61, DD Form 1486 (DOD Materiel Receipt Document). They indicate the method of transportation used to return material.

Code	Explanation
R	Rail.
T	Truck.
0	Other.

18. <u>Quantity exception codes</u>. Single-position numeric code to identify the type of action which caused a change in the quantity ordered shipped. These codes are used to update freight planned work tapes.

Code	Explanation
1	Complete warehouse denial or total cancellation.
2	Partial shipment.
3	Partial shipment; remaining quantity warehouse denied.

19. Requisition history segment codes. The codes are
assigned to identify and sequence the segments which make up
the requisition file. Codes 1, 2, 3, and 4 are assigned in
the issue, receipt, and adjustment routines and applied as
the "type of record" code on the action tape. All other
codes are assigned in the requisition history program.

Code	Explanation
Blank	Requisition--as entered into depot supply system. Base of history.
0	Requisition--receipt of a requisition which was previously entered at the supply source, i.e., duplicate, re-referral, or reinstatement.
1	Processed issue of reimbureable adjustment transaction--accountable transaction.
2	Processed reversal transaction--accountable transaction.
3	Outgoing referral, back order, or discrepancy.
4	Outgoing passing order.
5	Storage movement.
6	Status.
7	Materiel release confirmation or materiel release denial.
8	Shipment history.
9	Customer followup, cancellation, or management inquiry.
A	Return credit request--FK2 document to be entered on the stock fund action tape only.
B	Return materiel--to be entered on the stock fund action tape only.

20. Shipment schedule codes. These codes identify the
types of materiel to be shipped or type of shipment shown on
shipment planning schedules.

Code	Explanation
B	Bulk items (excluding major items) not conducive to consolidation with other types of items and not normally processed through a central packing activity because of weight or volume.
F	Freight shipment of items easily consolidated or processed through a central packing activity other than bulk or parcel post.
P	Items that meet parcel post criteria and may be shipped through the postal service.
L	Materiel for delivery to intradepot consignees (but not including depot property materiel).

21. Shipping tonnage category codes. Four-position
numeric codes which identify the shipping destination of
tonnage shipped for completion of tonnage reports as
required by AR 780-63. These codes are assigned on-line
in program run #281 and, when required, are entered in
card columns 7 through 10 of the storage statistics card.

1st position	2d position	3d position	4th position
5--Issue	1--PDO	0--Other	0--Freight
	2--DSA	1--Special weapons	1--Parcel post
	3--Interdepot		2--Local issue
	4--Posts, camps, abd stations		
	5--Ports		
	7--MAP		

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22. **Special notations codes.** Single alphabetic or numeric codes, established by depots in accordance with SMC Circular 55-3, to identify a special notation to be mechanically entered on a Government bill of lading, e.g., "Released at a valuation not exceeding 50 cents per pound" or "No dunnage or other material used."

23. **Special weapons identification codes.** (Atomic Ordnance material.) These codes are used to qualify atomic Ordnance materiel as to its usage for war reserve or training purposes.

Code	Explanation
W	**War reserve.** Used to identify an item whose quality is such that it is used only with a war reserve end item.
T	**Training.** Used to identify an item whose quality is such that it is used only with a training end item.
X	**War reserve and training (single quality).** Used to identify an item whose quality is such that it is used on either a war reserve or training end item.

24. Standard catalog change codes. These codes are
used to identify catalog changes applied to the master item
balance file. They are derived from System "O" and System "S"
type of change codes, which are converted during processing
of change letters or CSSD supplements. These codes must be
used for reentry of research data or for posting of interim
catalog changes.

Code	Explanation
000	System "O." Deletes an invalid stock number. System "S." Voids an authorized stock number.
001	System "O." Completely removes catalog data from file. System "S." Deletes erroneously assigned stock number.
002	Changes stock number and creates "delete" record for old stock number. Must be accompanied by a type of change 080 entry.
003	Voids a stock number and creates a "delete" record. Must be accompanied by a type of change 081 entry.
010	Establishes a record for a new stock number.
011	Reinstates a stock number.
012	Used for multiple data changes.
015	Multiple data changes and a nonquantitative unit of issue change.
016	Multiple data changes and a quantitative unit of issue change.
020	FIA category change.
030	Price change.
040	System "O." Authorization change. System "S." Depot stockage instructions change within authorized or unauthorized status.
041	System "O." Source symbol change. System "S." Repair status change.
042	Nonstocked item code change.
043	System "O." Echelon symbol change. System "S." Field excess disposition code change.

Code	Explanation
Ø44	Type of classification change.
Ø45	Perishability code change.
Ø46	Expendability code change.
Ø47	Physical security classification change.
Ø48	Noun change.
Ø6Ø	System "O." Unit pack quantity, weight, or cube change. System "S." Unit pack quantity change.
Ø7Ø	Logistic responsibility loss.
Ø8Ø	Stock number change. (Used in conjunction with type of change code Ø8Z.)
Ø82	Establishes void/use cross-reference. (Used in conjunction with type of change code ØØ3.)
Ø9Ø	Deletes cross-reference data from file.
Ø91	Establishes cross-reference data in file.

25. Supply performance reporting codes.

a. Conversion table for MAP country codes to requisitioner report numbers.

Requisitioners' report numbers	Code	Country
05	GW	Germany
05	AU	Austria
05	IT	Italy
05	N2	NATO
07	S4	Stockpile J
06	SK	Senegal
07	D4	Log Center, Japan (USALCJ)
05	FR	France
05	BE	Belgium
05	GR	Greece
06	M2	MAP property sales and disposals
05	NE	Netherlands
07	S6	JCAB (Air Force CAB, Japan)
05	T9	United Nations
05	SP	Spain
05	PT	Portugal
05	SZ	Switzerland
05	DE	Denmark
05	NO	Norway
05	SW	Sweden
06	GH	Ghana

Requisitioners' report numbers	Code	Country
05	LX	Luxembourg
06	KE	Kenya
06	NI	Nigeria
05	YU	Yugoslavia
07	LA	Laos
06	JO	Jordan
06	LE	Lebanon
06	IS	Israel
06	EG	Egypt
06	SU	Sudan
05	S7	Stockpile
06	TU	Tunisia
06	LY	Libya
06	SM	Somalia
06	UX	United Arab Republic
06	UA	South Africa
06	ET	Ethiopia
06	LI	Liberia
06	PE	Peru
06	AR	Argentina
06	BR	Brazil
06	CI	Chile
06	BL	Bolivia
06	VE	Venezuela

Requisitioners' report numbers	Code	Country
06	MX	Mexico
06	ES	El Salvador
06	CO	Columbia
06	CS	Costa Rica
05	TK	Turkey
05	IR	Iran
05	IQ	Iraq
05	N4	NATO Maintenance and Supply Organization
05	SY	Syria
05	SR	Saudi Arabia
07	AF	Afghanistan
07	IN	India
07	TW	Republic of China (Taiwan)
07	RK	Ryukyu Islands
07	KS	Korea
07	PI	Philippine Islands
07	JA	Japan
07	IC	Indo-China
07	TH	Thailand
07	ID	Indonesia
07	BM	Burma
07	CE	Ceylon
07	PK	Pakistan
06	RM	Mali

Requisitioners' report numbers	Code	Country
05	R2	European Area
07	CB	Cambodia
07, 15 16, 17	VS	Vietnam
07	FM	Malaya Federation
05	UK	United Kingdom
06	CM	Cameroun
05	IL	Iceland
05	S2	Stockpile B
07	AT	Australia
07	NZ	New Zealand
05	CN	Canada
06	CU	Cuba
06	DR	Dominican Republic
06	GT	Guatemala
06	HA	Haiti
06	HO	Honduras
06	PA	Paraguay
06	UY	Uruguay
06	EC	Ecuador
06	NU	Nicaragua
06	PN	Panama
05	S3	Stockpile S.A.
06	MO	Morocco
05	M3	MAP-owned Material (MAPOM)

Requisitioners' report numbers	Code	Country
06	IV	Ivory Coast
05	UV	Upper Volta
05	NK	Niger
05	DA	Dahomey
07	NP	Nepal
06	SL	Sierra Leone
06	GV	Guinea
06	MA	Malagasy
06	TO	Togo
05	FI	Finland
08	CX	Congo (Leopoldville)
05	YE	Yemen
05	EI	Eire (Republic of Ireland)
06	NS	Surinam (Dutch Guinea)
06	BZ	British West Indies
06	TA	Tanganyika
06	AG	Algeria
06	JM	Jamaica
05	N5	NATO Infrastructure
05	N6	NATO Headquarters and Agencies
05	N7	NATO Weapons Production Program
05	N8	NATO Mutual Weapons Development

b. Conversion table for oversea geographic area
codes to requisitioners' report numbers.

Requisitioners' report numbers	Oversea geographic area code	Geographic area
02-12	A	Arctic and Greenland
02-12	B	Canadian
04-14	C	Alaska
03-13	E	Mexican
03-13	F	Caribbean
03-13	G	South America-East
03-13	H	South America-West
02-12	J	Antarctica
02-12	K	European
02-12	L	Russian
02-12	M	Near East
03-13	N	Africa-Sahara
03-13	P	West Africa
03-13	Q	East Africa

Requisitioners' report numbers	Oversea geographic area code	Geographic area
03-13	R	South Africa
04-14	S	India
04-14	T	Far East
04-14	U	Indonesia
04-14	V	Australia
04-14	W	Philippines
04-14	X	North Pacific
04-14	Y	South Pacific

   c. Requisitioners' report identification codes.

Code	Explanation
01	Total domestic Army.
02	Total Army, Atlantic.
03	Total Army, Caribbean.
04	Total Army, Pacific.
06	Total Army MSP, Caribbean.
07	Total Army MSP, Pacific.
08	Total Oversea Air Force direct.
09	Total other service demands.
10	Project code YAM.
11	Project code 503, domestic Army.
12	Project code 503, Army, Atlantic.
13	Project code 503, Army, Caribbean.
14	Project code 503, Army, Pacific.
15	Project code YYV.
16	Project code YYW.
17	Project code YYX.

26. <u>Type of storage codes</u>.

Code	Nonhazardous	Hazardous
A	Heated warehouse space (general purpose).	Heated warehouse space (general purpose).
B	Unheated warehouse space (general purpose).	Unheated warehouse space (general purpose).
C	Controlled humidity warehouse space.	Controlled humidity warehouse space.
D	Flammable warehouse space.	Flammable warehouse space.
E	Chill warehouse space.	Chill warehouse space.
F	Freeze warehouse space.	Freeze warehouse space.
G	Shed, nonwarehouse space.	Shed, nonwarehouse space.
H	Igloo.	40-foot igloo, arch-type.
I	Not applicable.	60-foot igloo, arch-type.
J	Not applicable.	80-foot igloo, arch-type.
K	Not applicable.	Igloo, stradley-type.
L	Not applicable.	44-foot 7-inch igloo, dome-type.
M	Not applicable.	52-foot igloo, dome-type.
N	Magazine.	Standard magazine.
O	Not applicable.	HE (high-explosive) magazine.
P	Not applicable.	Smokeless powder magazine.
Q	Not applicable.	Primer and fuze magazine.
R	Not applicable.	8-foot 4-inch powder magazine.
S	Not applicable.	Any other magazine.
T	Controlled humidity nonwarehouse space.	Controlled humidity nonwarehouse space.
U	Other nonwarehouse space.	Transitory shelter.

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Code	Nonhazardous	Hazardous
V	Not applicable.	X-site, covered, non-revetted.
W	Not applicable.	Y-site, covered, revetted.
X	Bin storage, high popularity.	Not applicable.
Y	Bin storage, medium popularity.	Not applicable.
Z	Bin storage, low popularity.	Not applicable.
Ø	Open, concrete, improved space.	Open, concrete, improved space.
1	Not applicable.	Y-site, open, concrete, improved.
2	Open, blacktop, improved space.	Open, blacktop, improved space.
3	Not applicable.	Y-site, open, blacktop, improved.
4	Open, crushed stone, improved space.	Open, crushed stone, improved space.
5	Not applicable.	Y-site, open, crushed stone, improved.
6	Open, gravel, improved space.	Open, gravel, improved space.
7	Not applicable.	Y-site, open, gravel, improved.
8	Open, unimproved space.	Open, unimproved space.
9	Care and preservation space and maintenance shops.	Care and preservation space and maintenance shops.